

Work Order ID 153173***153173***

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Item ID: D2397-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Rubber Cushion
Start Date: 11/8/2016 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 11/22/2016 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: **DAS 21** Date: **NOV 08 2016** Tooling: Date: Run Start ***NR1***
QC: **9-89** Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2397	Rev C								

100

100

Small Fab

Small Fab

Small Fab

Memo

Cut and punch per Dwg D2397 using Template DT 8199 and Punch DT 8200

0.00

0.17

20x **DAS 36 9-89** **16/11/30**

110

110

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.07

DAS 30 9-89 **20** **NOV 30 2016**

120

120

Packaging

Packaging

Identify as per dwg & Stock Location: **G-A**

Memo

LOCATION : GA

0.00

0.03

20x **DAS 36 9-89** **16/12/01**

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Item ID: D2397-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Rubber Cushion

Start Date: 11/8/2016 Start Qty: 20.00

20

Cust Item ID:

Required Date: 11/22/2016 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.33

Quality Control

DAS
21
9-89

DEC 02 2016

DAS
21
9-89

DEC 01 2016

Picklist Print

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Work Order ID: 153173

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Parent Item: D2397-3

D2397-3

Parent Item Name: Rubber Cushion

Start Date: 11/8/2016

Required Date: 11/22/2016

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP A98.12.15New IssueDM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No				sf	212.8668		0.8			
MNEO60S 063													
NEOPRENE SHEET 0.063													

Location

Loc Qty

Loc Code

MAT

200

M135551

200

MAT052

12.866778

M134972

12.866778

16/11/30
DAS
36
9-89

0.8